

JUNIOR LEAGUE OF CHATTANOOGA, INC. (THE)

Event Name: Diamond Raffle

REPORT FOR ANNUAL EVENT HELD 6/22/2006

BEGINNING FUND BALANCE: \$0.00

REVENUE:

Sales: Ticket	\$2,050.25
Sales: Concessions, Merchandise	\$782.55
Donations: Prizes	\$0.00
Donations: Goods, Services	\$0.00
Other	\$2,799.00
TOTAL REVENUE:	\$5,631.80

EXPENSES:

Prizes	\$2,799.00
Printing	\$279.89
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$840.75
Supplies	\$0.00
Other	\$625.00
TOTAL EXPENSES:	\$4,544.64

DISBURSEMENT TO CHARITABLE PROGRAM(S):

\$923.11

TOTAL AMOUNT DISBURSED TO CHARITABLE PROGRAM(S):	\$923.11
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PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):	16.39%
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ENDING FUND BALANCE: \$0.00